

VENDOR INVOICE

Invoice No: #03031

Vendor: Najjar Maintenance Co.

Vendor ID: Vendor_0025

Terms: Net 15

Invoice Date: 2024-06-16

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	4,730.42
Invoice Total: 4,730.42		